

Work Order ID 157895

Thursday, March 02, 2017 1:50:52 PM

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Item ID: D4880-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B FWD Leg Assembly, LH
Start Date: 3/2/2017 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 3/17/2017 Req'd Qty: 3.00 ***3*** Customer:
Reference:

Approvals: Process Plan: mf Date: 17-3-2 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4880	C								

110 0.00
110
Small Fab
Small Fab
Memo
ALIGN PILOT HOLES IN D4880-1 WITH PILOT HOLES IN D4883-7 AND D4884-1. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER DWG.
REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9971 AS PER DWG.

3 FF MAR 03 2017

120 0.00
120
QC
Quality Control
Memo
QC5- Inspect part completeness to step on W/O

3 DAS 38 1-89 MAR 06 2017

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Receive & Inspect for Damage & Mat'l Certs	0.00							
160									
Packaging	Memo	0.01				3			DAS 6 9-86
Packaging							MAR 15 2017		
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.01				3			DAS 38 9-89
Quality Control									MAR 16 2017
180	Identify as per dwg & Stock Location: 54230A	0.00							
180									
Packaging	Memo	0.01				3			D 1 9
Packaging							MAR 15 2017		

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Required Date: 3/17/2017 Req'd Qty: 3.00 ***3*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190							DAS		
QC	Memo	0.05					21		
Quality Control							9-89		

DAS
21
9-89 MAR 16 2017

Picklist Print

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Parent Item: D4880-041

D4880-041

Parent Item Name: 206A/B FWD Leg Assembly, LH

Start Date: 3/2/2017

Required Date: 3/17/2017

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A 13.12.17 NEW ISSUE DD VERF:JLM
14.07.07 AS PER DWG REV.C DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
HL32PB5-12 *HI 32PB5-12* Hi-Lok Pin		Purchased	No			110	Each	43.0000	4	12			
									**		FF	MAR 03 2017	
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST562			43					
					m136377			23		12			
					m136547			20					
D4880-1 *D4880-1* Strut		Manufactured	No			110	Each	7.0000	1	3			
									**		FF	MAR 03 2017	
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST133			7					
					153891			7		3			
D4883-7 *D4883-7* End Fitting		Manufactured	No			110	Each	8.0000	1	3			
									**		FF	MAR 03 2017	
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST134			8					
					121409			1		1			
					124010			7		2			
D4884-1 *D4884-1* End Fitting, Eye		Manufactured	No			110	Each	4.0000	1	3			
									**		FF	MAR 03 2017	
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST134			4					
					154161			4		3			

Picklist Print

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Parent Item: D4880-041

D4880-041

Parent Item Name: 206A/B FWD Leg Assembly, LH

Start Date: 3/2/2017

Required Date: 3/17/2017

Start Qty: 3.00

Required Qty: 3.00

HL86-5

Purchased

No

110

Each

344.0000

4

12

HI 86-5

FF

MAR 03 2017

Hi-Lok Collar

Location

Loc Qty

Loc Code

ST562

344

M129022

200

M129864

144

12



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE MARCH 13, 2017

P.O NUMBER PO35527

ITEM DESCRIPTION	QUANTITY	COMMENTS
D4880-041 LEG ASSEMBLY	3	ALL ITEMS HAVE BEEN LASER MARKED
D4881-042 LEG ASSEMBLY	2	

DAS
3
CLAR

MAR 14 2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35527**

Purchase Order Date 3/8/2017

PO Print Date 3/8/2017

Page Number 1 of 2

Order From :

VC-PL001

Ship To : DART AEROSPACE LTD

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 08 2017

Contact Name

Vendor Phone 613-931-1241

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency

CAD

Ship Via:

FedEx Overnight collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	157895 ENGRAVE PART # D4880-041	D4880-041 LEG ASSEMBLY	3/14/2017 Yes 3/14/2017		3.00	\$4.00	\$12.00
Line Total:							\$12.00
2	157901 ENGRAVE PART # D4881-042	D4881-042 LEG ASSEMBLY	3/14/2017 Yes 3/14/2017		2.00	\$4.00	\$8.00
Line Total:							\$8.00

Note:

3/8/2017



19226 Airport Road
Summerstown, ON
K0C 2E0

Tel.: 613 931-1241
Fax: 613 931-2560

plprinting@bellnet.ca www.plprinting.ca

Invoice

Number: 9003

Date: March 13, 2017

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
35527		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4880-041	3.00	4.00	✓	12.00
Laser Metal Marking, D4881-042	2.00	4.00	✓	8.00
MAR 15 2017				
Sub-Total				\$20.00
13.00% on 20.00				2.60
Total				\$22.60

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We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You